GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.6,028/- towards the rental and call charges from 05-12-2016 to 04-01-2017 for Mobile phone No. 9849904627 and 18(Nineteen only) other Officers of the Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 249 Dated: 16-06-2017

Read the following:-

1	From the Airtel Bill No.	Nil	Dt:06-01-2017
2	From the Airtel Bill No.	792229025	Dt:06-01-2017
3.	From the Airtel Bill No.	792261915	Dt:06-01-2017.
4.	From the Airtel Bill No.	823077255	Dt:24-01-2017
5.	From the Airtel Bill No.	792261917	Dt:06-01-2017
6.	From the Airtel Bill No.	Nil	Dt:24-01-2017
7.	From the Airtel Bill No.	792261916	Dt:06-01-2017
8.	From the Airtel Bill No.	823127697	Dt:24-01-2017
9.	From the Airtel Bill No.	792224256	Dt:06-01-2017.
10.	From the Airtel Bill No.	823329932	Dt:24-01-2017.
11.	From the Airtel Bill No.	823077260	Dt:24-01-2017.
12.	From the Airtel Bill No.	823077262	Dt:24-01-2017.
13.	From the Airtel Bill No.	823077264	Dt:24-01-2017.
14.	From the Airtel Bill No.	822858886	Dt:24-01-2017.
15.	From the Airtel Bill No.	823746489	Dt:24-01-2017.
16	From the Airtel Bill No.	823984205	Dt:24-01-2017.
17.	From the Airtel Bill No.	Nil	Dt:24-01-2017.
18.	From the Airtel Bill No.	823984206	Dt:24-01-2017.
19.	From the Airtel Bill No.	792224260	Dt:06-01-2017.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,028/- (Rupees Six thousand Twenty Eight only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-12-2016 to 04-01-2017 the following Officers provided by the Government for the official use of Social Welfare Department for the month of December, 2016 to January, 2017:

SL. No.	**Name & Designation Sarva Sri/Smt**	**Cell No.**	**Month of December, 2016 to January, 2017**
1.	Smt N. Rama Devi, Joint Secretary.	9849904627	211**/-**
2.	Smt. D. Aruna, Joint Secretary to Govt.	9701833361	337**/-**
3.	Smt. K. Anuradha, Deputy Secy., to Govt.	8374766645	178**/-**
4.	Sri V. Haranath, Asst. Secretary to Govt.	9652304624	186**/-**
5.	Sri T. Benson, Asst. Secy. To Govt.,	8374052165	402**/-**
6.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	568**/-**
7.	Smt. S.V. Rama Devi, PS to Secy., to Govt.	8374768383	405**/-**

8.	Sri P.V. Hari Babu, Section Officer	9652304626	625/-
9.	Sri K. Sudhakar, Section Officer	9502168844	172/-
10.	Smt. N.V.Veera Kumari, Section officer	9676341678	386/-
11.	Smt. T.V. Savithri Devi, Section Officer	9652304627	274/-
12.	Sri. Y. Lazar Babu, Section Officer	9652304623	625/-
13.	Sri. V. Srinivasa Rao, Section Officer	9652304621	257/-
14.	Smt. G. Padmavathi, Section Officer	9177348666	421/-
15.	Smt. P. Vijaya Madavi, Section Officer	8790994297	347/-
16.	Sri D. Venkateshwarlu, Section Officer	7674933200	86/-
17.	Smt G. Rama Devi, Section Officer	9849904630	197/-
18.	Sri. A.V. Narasimha Rao, Section Officer	7674832200	252/-
19.	Smt. N. Appayamma, Section Officer	9502170033	99/-
	Total		**Rs.6,028/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.6,028/- (Rupees Six thousand Twenty Eight only) towards the rental and call charges from 05-12-2016 & 04-01-2017 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER